

EXHIBIT INDEX

Exhibit	Description
1	Order No. 99-100 NPDES NO. CA0084239
2	Order R5-2008-0033 NPDES NO. CA0084239
3	10 July 2008 Notice of Violation and draft Record of Violations
4	22 September 2008 received Discharger's response dated 18 September 2008
5	30 December 2008 received Discharger's second response dated 23 December 2008
6	21 November 2008 ACLC R5-2008-0583
7	8 July 2010 Notice of Violation and Draft Record of Violations
8	26 July 2010 received Discharger's legal counsel response dated 21 July 2010
9	5 November 2010 Revised Notice of Violation and Record of Violations
10	6 January 2011 received Discharger's legal counsel response dated 5 January 2011
11	9 December 2011 Notice of Violation and updated Draft Record of Violations
12	3 January 2012 received Discharger's legal counsel response
13	13 September 2012 Small Community with a Financial Hardship Determination memo from Clay Rodgers, AEO, to Thomas Howard, Executive Director
14	9 October 2012 Small Community with a Financial Hardship Determination memo from Thomas Howard, Executive Director, to Clay Rodgers, AEO received 22 October 2012.
15	1 May 2013 ACLC R5-2013-0527
16	3 May 2013 Hearing Procedures
17	28 May 2013 received Discharger's legal counsel response dated 23 May 2013
18	28 May 2013 received comments from CSPA dated 26 May 2013
19	2006-2007 Supply Water Monitoring and August 2007 – December 2007 Self-Monitoring Reports
20	July 2007 Self-Monitoring Reports CIWQS Violation 696644
21	August 2007 Self-Monitoring Reports CIWQS Violation 696696 & 771676
22	November 2007 Self-Monitoring Reports CIWQS Violation 771679
23	December 2007 Self-Monitoring Reports CIWQS Violation 771680 & 771678
24	February 2008 Self-Monitoring Reports CIWQS Violation 748354
25	March 2008 Self-Monitoring Reports CIWQS Violation 867973
26	April 2008 Self-Monitoring Reports CIWQS Violation 868013 & 868014 & 868015 & 868016
27	July 2008 Self-Monitoring Reports CIWQS Violation 868098 & 868022 & 868021
28	October 2008 Self-Monitoring Reports CIWQS Violation 868097 & 868095
29	November 2008 Self-Monitoring Reports CIWQS Violation 868101
30	June 2009 Self-Monitoring Reports CIWQS Violation 868102
31	July 2009 Self-Monitoring Reports CIWQS Violation 868104 & 868105
32	August 2009 Self-Monitoring Reports CIWQS Violation 868106 & 868109
33	December 2009 Self-Monitoring Reports CIWQS Violation 868112
34	February 2010 Self-Monitoring Reports CIWQS Violation 868113
35	July 2010 Self-Monitoring Reports CIWQS Violation 893428 & 896916 & 878012
36	November 2010 Self-Monitoring Reports CIWQS Violation 893443 & 893444 & 893442
37	March 2011 Self-Monitoring Reports CIWQS Violation 912164 & 912555
38	26 January 2006 ACLO R5-2006-0003